

SECRET

SAPC 12081

Copy 2 of 5

31 July 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of RAIRD-ATOMIC, INC.
- b. Amount \$ 26,436.00
- c. Contract No. RA-3-2111-B
- d. Invoice No. 5122-14
- e. Check to be dated 1 August 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is W-175-10 (07.9) chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

PAID
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25X1A

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Authorized Certifying Officer
31 July 1957

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2

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803631 AUG 16 57

SECRET

SAFC 18061
Copy 3 of 5

31 July 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of BAIRD-ATOMIC, INC.
- b. Amount \$ 24,426.00
- c. Contract No. HF-B-5111-B
- d. Invoice No. 6122-34
- e. Check to be dated 1 August 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 2-273-10 (07.9) chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

- 0 & 1 - Addressee
- 3 - Contract HF-B5111-B (Finance)
- 4 - 25X1A
- 5 - Chrono

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31 July 1957

SECRET

Authorized Certifying Officer
31 July 1957

Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

BAIRD-Atomic, Inc.

For Release 2000/05/16 : CIA-RDP81B00878R001300190008-5

Cambridge 38, Mass.

Telephone University 4-0101

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE, MASS.

YOUR ORDER:

YOUR ORDER:

25X1A

Post Office Box 6057
Mid-City Station
Washington, D. C.

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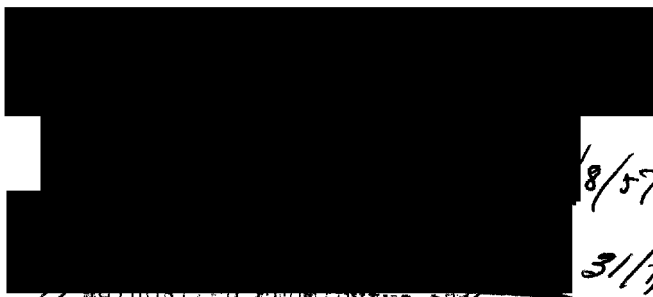
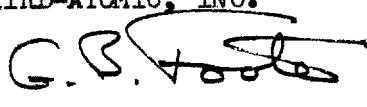
SAPC 19923
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS.

| | | | | |
|---|---------------------|-------------------------|----------|----------------------------------|
| CUSTOMER'S PURCHASE ORDER NO. HF-B-5111-B | DATE ORDER RECEIVED | SCHEDULED SHIPPING DATE | SALESMAN | INVOICE NUMBER 5122-14 |
|---|---------------------|-------------------------|----------|----------------------------------|

SHIPPING INSTRUCTIONS

| | | | | | | |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|----------------------------------|---|--------------------------|
| RY. EXP. <input type="checkbox"/> | TRUCK <input type="checkbox"/> | PARCEL POST <input type="checkbox"/> | PREPAID <input type="checkbox"/> | COLLECT <input type="checkbox"/> | DATE SHIPPED/INVOICE DATE July 23, 1957 | CARRIER'S RECEIPT NUMBER |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|----------------------------------|---|--------------------------|

| QUANTITY DUE | BACK ORDERED | SHIPPED TODAY | DESCRIPTION | STORES NUMBER | UNIT PRICE | TOTAL |
|--------------|--------------|---------------|---|---------------|------------|-----------|
| Item 1 | | 2 | Units - Ser. #54 and #56 Shipped June 7, 1957 and June 13, 1957 per Equipment Receipts attached 25X1A  25X1A 25X1A AUTHORIZED CERTIFYING OFFICER We certify that the above bill is correct and just; that payment therefor has not been received; and that the above-invoiced supplies and/or services meet all the requirements of the contract. BAIRD-ATOMIC, INC. By:  G. B. Foote, Treasurer | | 13,218.00 | 26,436.00 |

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300190008-5

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES REFERRED TO IN THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.